SPECIAL ORDINANCE NO. S-243-90

AN ORDINANCE approving the awarding of Reference #0108 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and SIEBOLD-PRICE LANDSCAPING AND DIDIER LANDSCAPING for Community & Economic Development.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #0108 between the City of Fort Wayne, by and through its Department of Purchasing and SIEBOLD-PRICE LANDSCAPING AND DIDIER LANDSCAPING for Community & Economic Development, is hereby ratified, and affirmed and approved in all respects, respectfully for:

the installation of 334 shade trees along City Streets as part of COIT/CDBG street tree program for Community & Economic Development;

involving a total cost of Eleven Thousand Four Hundred Sixty-Nine and no/100 Dollars (\$11,469.00) - (SIEBOLD-PRICE - \$6,141.00; DIDIER TREE - \$5,328.00).

SECTION 2. Prior Approval has been requested from Common Council on October 9, 1990. Two copies of said Reference are on file with the Office of the City Clerk and made available for public inspection, according to law.

SECTION 3. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.: 0108

DEPT: COMMUNITY & ECONOMIC DEVELOPMENT

BOARD OF WORKS

DATE: 10/3/90

ITEM/SERVICE: PLANTING OF SHADE TREES

PURCHASING INFORMATION -

ADVERTISED BID: NO

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 9/18/90

VERBAL QUOTE: NO

SINGLE SOURCE: NO

NO. OF VENDORS NOTIFIED: 6

NO. OF VENDORS RECEIVING BID: 6

NO. OF VENDORS RETURNING BID: 5

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 1

DATE SENT TO DEPT FOR RECOMM: 9/19/90

DATE RECOMMENDATION REC'D IN PURCH 10/1/90

COUNCIL INFORMATION

DATE INFO SENT TO LAW DEPT: 10/3/90

INTRODUCTION DATE: 10/9/90

DISCUSSION DATE: 10/16/90

PASSAGE DATE: 10/23/90

ORDINANCE NO:

AMOUNT APPROVED AND/OR SPENT

LAST YEAR:

REFERENCE NO. 0108 C & ED, BOARD OF WORKS 0CED110 & 0BOW117

LABOR TO PLANT TREE FOR THE 1990 STREET TREE PROGRAM

VENDOR	QTY	PRICE	/ EXTENSION
MCVEA ENTERPRISES	334	\$85.00	\$28,390.00
SEIBOLD-PRICE LANDSCAPING	334	\$34.50	\$11,523.00
DIDIER LANDSCAPING	334	\$34.50	\$11,523.00
BARTLETT TREE EXPERTS	334	\$170.00	\$56,780.00
PLANT-ATION SUPPLY	334	NB	\$0.00

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802

FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

Quotations

WILL BE RECEIVED AT THIS OFFICE UNTIL

4:00

PAGE

SIEBOLD-PRICE LANDSCAPING 2040 HENRIETTA ST FORT WAYNE IN 46802



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race; color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW hetenpised vivo andered rento

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

			Affica Theren
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE TOTAL
322	+/-	LABOR ONLY TO INSTALL TREES AS PER TO ATTACHED SPECIFICATIONS FOR THE 1990 TREE PROGRAM.	
		PRICES TO BE HELD FIRM FOR 90 DAYS.	
		FOR INFORMATION CONTACT TOM CAIN AT (219) 427-1140.	
		THIS IS A SEALED QUOTATION - ENVELOPED BE OPENED UNTIL THE DATE AND TIME STATE WE WILL NOT ACCEPT ANY LATE OR FAXED	ATED ABOVE.
		ALWAYS RETURN THIS COPY OF THE QUOTA CITY PURCHASING DEPARTMENT WHETHER OF ACCEPT/DECLINE TO QUOTE.	- 11 (17) - 11 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17) 1 (17)
		#34,50/TREE-	
		#34,50/TREE- TOTAL PRICE 11,109, DELIVERYF.O.B.	See See

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

FORM #FWPO-2

REQUEST FOR QUOTATION City of Fort Wayne

DEPARTMENT OF PURCHASES NUMBER ONE EAST MAIN STREET ROOM 350 FORT WAYNE, IN 46802 FAX 219-427-1393

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO.

PAGE

DATE OF REQUEST 09/07/90

Quotations

2822 BELLFAST

FORT WAYNE IN

WILL BE RECEIVED AT THIS OFFICE UNTIL

09/18/90 4:00 P.M

TO les, should be formshed.

DIDIER, LANDSCAPING

46805

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST-PRICES, WHICH MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS) UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE other persons duly designater. WOJER DEBINDED

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET. RESPECTFULLY

UNIT PRICE QUANTITY UNIT DESCRIPTION TOTAL 11109 00 LABOR ONLY TO INSTALL TREES AS PER THE 322 ATTACHED SPECIFICATIONS FOR THE 1990 STREET TREE PROGRAM. PRICES TO BE HELD FIRM FOR 90 DAYS. FOR INFORMATION CONTACT TOM CAIN AT (219) 427-1140. THIS IS A SEALED QUOTATION - ENVELOPES WILL NOT BE OPENED UNTIL THE DATE AND TIME STATED ABOVE. WE WILL NOT ACCEPT ANY LATE OR FAXED QUOTATIONS. ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

F.O.B.

SIGNATURE OF BIDDER:

TOTAL PRICE // 109.00 DELIVERY

Didier Landscape & Design

2822 Belfast Drive Fort Wayne, IN 46805 Phone (219) 484-5242

Ralph Mudrack Fort Wayne Parks and Recreation City Arborist Fort Wayne, IN. Date of Invoice 7-30-90 Job Name/Number Invoice Number ☐ Contract ☐ Extra RE: Estimate Number □ Day Work Explanation Job Phone Ext. Job Location 427-1253 **End Date** Start Date Fal 90 Total Price Total Rate Labor Material Qty. Price Amount Each Plant 150 2" 1 34.50 2 caliper trees 3 3 4 5 5 6 6 7 8 8 Total # Misc. Other Items 9 **Amount** 1 10 5175.00 2 11 3 12 4 13 Invoice Billing Summary 14 Total Labor 15 5175,00 Total Misc. 16 **Total Materials** 17 Total Above Your Order Date Your Order #___ % Tax_ Work Ordered By:___ 5175.00 Total Due Terms: PAYMENT DUE UPON COMPLETION OF WORK.

Read the first time in full and seconded by	on motion by
title and referred to the Committee, and	duly adopted, read the second time hi
City Plan Commission for voca-	June (3nd the
Fort Wayne, Indiana, on	ence Room 128, City-County Building,
of, 19	, at o'clock M.E.S.T
DATED: 10-5-90	
11 72 12	SANDRA E. KENNEDY, CITY CLERA
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DATED: 10-23-90	SANDRA E. KENNEDY, CITY CLESK
Passed and adopted by the Common	Council of the City of Fort Wayne,
Indiana, as (ANNEXATION) (APPRO	PRIATION)
(ZONING MAP) OPDING	NOT 1 21/2
on the 23 we day of Octob	(W) 19 60:
SANDRA E. KENNEDY, CITY CLERK	SEAL ,
Sandia f. Lennedy	Clarker & R
CANDRA E. KENNEDY, CITY CLEUK	PRESIDING OFFICER
Presented by me to the Mayor of t	he City of Fort Wayne, Indiana, on
the day of O	ctoder , 1980
Presented by me to the Mayor of the Afth day of Oat the hour of 2.30 o'c	lock .M., E.S. T.
	Sandra E. Lennedy
	SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this	794 days of Mall
19 90, at the hour of 1:30	o'clock A.M., E.S.T.
	11/1/1
	PAUL HELMKE, MAYOR

*

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 0108 for labor to plant trees for Community and Economic Development. The cost reflects the lowest and most responsive of five (5) vendors.

1-50-10-02

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Installation of total 334 shade trees along City streets as part of COIT/CDBG street tree program.

EFFECT OF NON-PASSAGE: No trees planted.

MONIES INVOLVED:

Siebold-Price Didier Tree

\$6,141.00 \$5,328.00

PRICE AGREEMENT:

PURCHASE ORDER:

Yes

SOURCE OF FUNDING:

C & E D

176-008-NST6-4431

Board of Works 010-006-BOPW-4454

PRIOR APPROVAL: Yes (IF APPLICABLE)

DATE: 10/9/90

BILL NO.	S-90-10-02	
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REPORT OF THE COMMITTEE ON FINANCE

THOMAS C. HENRY, CHAIRMAN DONALD J. SCHMIDT, VICE CHAIRMAN BRADBURY, BURNS, GIAQUINTA

REFERRED AN (OR	DINANCE)	(RESOLUTION)	approvin	g the awar
of Reference	#0108 by the	e City of For	rt Wayne, Ind	iana, hy a
through its i	Department of	Purchasing	and STEROLD-	PRICE
LANDSCAPING A	AND DIDLER LA	ANDSCAPING TO	or Community	& Economic
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DATED: 10-23-90.